

**COLORADO DEPARTMENT OF PUBLIC HEALTH AND  
ENVIRONMENT  
(CDPHE)**

**WATER QUALITY CONTROL DIVISION**

**CLEAN WATER PROGRAM  
FACILITY INSPECTION PLAN  
STATE INSPECTION YEAR 2013 (IY13)  
*October 1, 2012 – September 30, 2013***

***Final, December 28, 2012***

## **1.0 GENERAL INFORMATION**

The Federal and State Inspection Year 2013 (IY13) starts on October 1, 2012 and ends on September 30, 2013. This inspection plan addresses planned field-based compliance assurance activities for the NPDES program and state-only (CDPS) permitted/authorized facilities. The permits/authorizations against which inspections will be conducted include individual permits, general permit-covered facilities (GPCFs) and notices of authorization. Subsequent to Section 2.0, this document is organized by permitted/authorized ‘sector’.

The Animal Feeding Operation (AFO), Concentrated Animal Feeding Operation (CAFO) and Housed Commercial Swine Feeding Operations (HCSFO) Programs reside in CDPHE’s Environmental Agriculture Program, and a separate inspection plan has been submitted for these programs.

## **2.0 OVERALL APPROACH**

The Water Quality Control Division (Division) developed this inspection plan with a focus on achieving water quality outcomes via compliance monitoring inspections. This strategy was used to determine how inspection resources would be allocated, how inspections would be targeted, and which facilities would be inspected. This approach is consistent with direction provided in EPA’s October 2009 *Clean Water Action Plan (CWAP)* and June 2010 *Interim Guidance to Strengthen NPDES Performance (Interim Guidance)*, and with the Division’s strategic planning documents. The approach is also consistent with the *Draft 2012-2013 Colorado Department of Public Health and Environment’s Performance Partnership Agreement (PPA)* and *Region 8 Guidance*.

In the *CWAP*, EPA indicates that “...we must revamp federal and state enforcement to tackle sources posing the biggest threat to water quality...” and acknowledges that “The program’s existing focus on the biggest facilities and the associated policies for designating and addressing violations do not consider the full range of the NPDES regulated universe and may not always allow for responses to be tailored to the type of violation and its impact.” In the *Interim Guidance*, EPA calls on EPA Regions and States “to identify water quality priorities at the national, regional, and state level and to use those priorities to guide the investment of our limited resources toward addressing the most significant water quality problems and the most serious violations.” It also indicated that targeting should take advantage of flexibility that is available in EPA’s October 2007 *CWA NPDES Compliance Monitoring Strategy for the Core Program and Wet Weather Sources* to ensure the most significant facilities are getting inspected and monitored.

The Division’s strategic plan for 2011 to 2015 provides similar direction. One of the Division’s strategic goals is to “Protect all designated uses by attaining water quality standards through improved implementation of the federal Clean Water Act and Colorado Water Quality Control Act and their associated regulations” and states that the Division will “deploy resources to achieve the greatest benefit for public health and the environment.” The Division continues to face significant resource and funding constraints, so inspection resources are being directed toward achieving environmental outcomes.

Historically (prior to IY11), the majority of the Division’s process water inspection resources were allocated to major domestic and industrial facilities and to domestic and treatment-oriented minor facilities. This was done primarily to meet EPA inspection frequency requirements for major facilities, but also because the Division had presumed that the non-treatment oriented minor facilities posed a low or insignificant risk to water quality in Colorado. For IY13, the Division will continue to allocate more of the process water inspection resources to process water facilities that have previously had little or no routine field based compliance oversight. A smaller universe of major facilities will also be inspected as well as the traditionally-inspected domestic and treatment-oriented industrial facilities.

Within the industrial stormwater program area, the Division continues to have a reduced level of facility inspection capacity in order to allocate the resources needed to renew five (5) industrial stormwater master

general permits. Similarly, in the construction sector (including process water and stormwater) the Division has reduced inspection numbers for IY13 to be able to renew a construction related process water master general permit, the construction dewatering permit. The Division evaluated the relative benefit of renewing the construction dewatering general permit versus inspection presence for the construction sector and determined that the presence of a separate permit for construction dewatering provides greater environmental benefit than would be gained from allocating that resource on increased construction inspections, and therefore it made sense to put staff resources on renewal of that permit as a trade off to increased construction inspections. Construction dewatering can result in a significant discharge of pollutants if not properly planned and managed both in terms of discharge of sediment and of toxic pollutants present/drawn into groundwater and the discharge by the dewatering activity. As a result, the permitting work was determined to be a higher priority than inspection work for this year for these program areas. The Division considered reducing resource allocations to education to compensate for the reduction in inspections in the construction sector. For FFY13 the Division determined that it is most appropriate to make no further reductions in education since it allows the Division to significantly increase its “touch rate” with the regulated community.

## **2.1 Inspection Resources**

Compliance inspections within the Division are performed by staff in the Field Services and Permits Sections. The specific resource allocations are as follows:

### **2.1.1 Field Services Section – Process Water Majors and Minors**

- Major domestic and industrial permitted facilities
- Minor domestic, industrial and commercial facilities not related to construction and groundwater remediation related to construction
- Reuse facilities – inspection focused on the treatment facility only
- Stormwater inspections at facilities where a process water inspection is already being performed.
- Biosolids (generators) inspections at all domestic facilities where a process water inspection is already being performed. This does not include inspection of land application sites.

### **2.1.2 Permits Section**

- Stormwater for construction activities – within and outside of MS4s
- Stormwater for industrial activities
- Construction Dewatering Process Water
- Hydrostatic Testing Process Water related to construction
- Groundwater Remediation related to construction
- Pretreatment (State Required Program Audits and CIU, SIU inspections)
- Biosolids (Land Application Sites)
- Reuse (Users)
- MS4 Inspections and Audits

The associated targeting rationale for all of the inspection types are discussed in the respective following sections. The definitions of "major" and "minor" facilities have been previously agreed upon with EPA. The Division's Inspection planning for IY13 is based upon the inventory of effective or administratively continued permits in July/August 2012. An overall summary of the Division's permitted facility “universe” and the associated, planned inspection coverage for IY13 is provided in Appendix 1.

Facilities that are not included on the planned inspection lists may be inspected throughout IY13 in response to complaints, compliance issues, public health or environmental threats, or when "targets of opportunity" arise, (e.g. the inspector is in the vicinity conducting another inspection or for another reason and inspects a different facility, even though it is not on the inspection list).

## **2.2 IY13-Specific PPA Commitment**

As part of the FFY12 agreement Colorado is implementing revised Standard Operating Procedures (SOPs) for inspections and report completion in IY13. This effort is anticipated to be specifically focused upon process water inspections performed by the Division's Field Services Section.

## **3.0 PROCESS WATER MAJOR and MINOR FACILITY INSPECTIONS**

Process Water facilities include sewage facilities, industrial (non-mining and mining) and commercial facilities.

### **3.1 Planning Considerations**

The Integrated Compliance Information System (ICIS) database was used in conjunction with the Division's internal permit tracking records to generate initial IY13 inventories for both major and minor process water facilities in the State. Selection of process water facilities for inspection in IY13 included evaluation of the inventories in accordance with the following considerations:

#### **3.1.1 Date of last inspection**

The date of the last inspection is utilized to address EPA percentage goals and as necessary to implement items 3.1.2-3.1.4.

#### **3.1.2 Identified Sanitary Sewer Overflow (SSO) issues**

The Division reviewed the SSO inventory for FFY13 that is generated through the Division's implementation of the SSO Response Strategy to identify facilities where CEIs could be beneficial. The selection of these facilities included consideration of last inspection date as well as application of the Strategy criteria. The inspections at those facilities will include an additional focus on collection system issues during the CEIs.

#### **3.1.3. Results of the IY10 OECA Inspection Targeting Model (ITM) - Major facilities only**

In accordance with EPA's October 2007 *Clean Water Act National Pollutant Discharge Elimination System Compliance Monitoring Strategy for the Core Program and Wet Weather Sources*, if states utilize the OECA Inspection Targeting Model (ITM) for inspection planning, major facilities must be inspected every two years unless the specified compliance criteria are met by the facility. Where the compliance criteria are met, the facility inspection frequency can be reduced to once every three years.

The inventory of major facilities and the associated required inspection frequencies, as indicated in the OECA Inspection Targeting Model (ITM) was originally run in IY10. The Division is continuing to use the ITM and ran the model again for IY13. The IY13 majors were selected for inspection based upon the three-year frequency, SSO issues and other recurring or unresolved compliance issues.

#### **3.1.4 Other Recurring, Serious or Unresolved Compliance Issues**

On a case-by-case basis, the Division will plan to inspect specific facilities with recurring, serious or unresolved compliance issues.

#### **3.1.5 Reuse Treatment Inspections**

In IY10, the Division started conducting CEI-type inspections at Reuse Treatment facilities. This will continue in IY13 by the Field Services Section. Reuse treatment inspections will be conducted at sewage systems that have reuse treatment notices of authorization. Where the treatment also has a normal discharge permit, the associated permit compliance inspection(s) will also be conducted (i.e. major, domestic minor).

#### **3.1.6 Biosolids (Generator) Inspections**

As was the case for IY12, in IY13 the Division is planning to conduct biosolids inspections at all domestic facilities that are scheduled for compliance inspections.

### **3.1.7 Stormwater Inspections at Process Water Facilities**

Stormwater inspections will be conducted at sewage and industrial facilities that have stormwater permits or are subject to application requirements and do not have a permit (no discharge or non-filer).

## **4.0 BIOSOLIDS**

In IY13, the Division will continue to use outside services to conduct biosolids inspections at land application sites throughout the state, as has been the practice for many years. Using this approach the Division has contracted to have land application sites inspected in IY13 under contract with local health departments (LHD) in the following counties: Weld, Arapahoe, Morgan, and Adams. In addition some inspections will be conducted by a private company under contract with the Division in order to provide a state-wide presence. The latter inspections are to be in areas not within the above counties and, also, can be used in response to complaints. Several factors may limit the actual number of inspections conducted, including the number of active sites for inspections within a specific county and availability of LHD staff. Therefore the Division is committing to conduct 80% of contracted inspection, which results in the planned number of land application site inspections as indicated in Appendix 1.

## **5.0 STORMWATER - INDUSTRIAL FACILITIES MINING**

Inspection numbers for this section are included in the “Mining” table under “Stormwater Only Targeted and Complaint Response.”

The Division does not plan to target stormwater industrial inspections in IY13 for facilities that have coverage under the metal mining or sand and gravel stormwater only general permits and that do not also have process water permits. The metal mining stormwater general permit is scheduled to be renewed during IY13. The Division is allocating staff resources on permit renewal over inspections for this area for IY13.

The Division conducted targeted inspections for compliance under the sand and gravel general permit for stormwater discharges in IY11. The sand and gravel permit expires during IY13 and the Division has decided to administratively continue this permit until IY14 to focus resources on other sectors. As a result, the Division is not prioritizing additional inspections for this sector in IY13.

The Division will continue to conduct stormwater industrial inspections at facilities where process water permit inspections are planned, as discussed in Part 3.0.

In addition, complaints will be prioritized for response and inspection. In IY10 and 11 the Division averaged 1.5 complaints per year for this sector that warranted follow to address potential stormwater permit/regulation compliance issues. Approximately 2 CEIs are projected to be conducted in IY13 in response to complaints at facilities subject to industrial stormwater discharge permit requirements for metal mining and sand and gravel mining. These will be conducted by Permits Section staff.

## **6.0 STORMWATER – INDUSTRIAL FACILITIES NON-MINING**

Inspection numbers for this section are included in the “Non-Mining Industrial” table under “Stormwater Only Targeted and Complaint Response.”

This section addresses facilities with stormwater discharges associated with “non-extractive industrial activities,” which includes facilities that are not construction or extractive (i.e. metal mining and sand and gravel general permits).

The Division does not plan to target inspections for facilities with stormwater discharges associated with non-extractive industrial activities in IY13 that do not also have process water permits. The Division issued a new permit for non-extractive industrial in IY12. The new permit includes substantially revised conditions, including effluent monitoring for many facilities. The Division has determined that reallocating resources that would otherwise be devoted for targeted inspection to providing compliance assistance in IY13 would provide a greater potential to increase compliance across the sector, and subsequently a greater environmental benefit. This is consistent with the statement in the IY12 plan that stated “the Division plans additional outreach (following permit issuance) prior to conducting targeted CEI.”

The Division will continue to conduct stormwater industrial inspections at facilities where process water permit inspections are planned, as discussed in Part 3.0.

In addition, complaints will be prioritized for response and inspection. In IY10 and 11 the Division averaged 6 complaints per year for this sector that warranted follow to address potential stormwater permit/regulation compliance issues. Approximately 8 CEIs are projected to be conducted in response to complaints at facilities subject to industrial stormwater discharge permit requirements for non-extractive industrial activities. These will be conducted by Permits Section staff.

During the FY10 SRF review EPA placed CDPHE in SRF Tracker for Element 5 - inspection coverage. The Recommendation that Colorado must meet in order to be removed from SRF Tracker as stated in Element 5 of the SRF is:

"In coming years Colorado has committed to increasing their stormwater inspections where receiving waters are impaired or have a TMDL in place. The increase in stormwater inspections will be possible due to decreased frequency of inspections at majors based on the results of the ITM."

The Division did not specifically include revised inspections to address this SRF element in the FY13 inspection plan. Colorado intends to address this in more detail during the planning process for the FY14 inspections plan, including as part of the inspections planning coordination meeting that EPA and Colorado have agreed to hold in June or July of 2013.

### ***Compliance Assistance/Education***

Providing compliance assistance will be the primary focus of the Division compliance strategy for this sector in IY13. The Division will develop and distribute a guidance document on development and implementation of a Stormwater Management Plan for compliance with the non-extractive industrial general permit in IY13. The Division will also actively seek opportunities to partner with industry groups and other stakeholders to develop additional guidance materials and provide training.

## **7.0 PRETREATMENT SIGNIFICANT INDUSTRIAL USERS (SIUs)**

Inspection numbers for this section are included in the “Non-Mining Industrial” table under “State Pretreatment Only Targeted and Complaint Response.”

The Division issues Notice of Discharge Requirements (NDRS) to Significant Industrial Users that discharge to POTWs without approved pretreatment programs. Currently there are 6 SIU facilities covered by State issued NDRs. All SIUs currently issued are for categorical industries. In addition, 1 NDR is issued to a non-significant industrial users (i.e., categorical industries discharging less than 100 gallons per day), and 2 more are anticipated to be issued prior to the end of IY12.

The Division estimates that more SIUs are likely operating that would meet the criteria for state permitting and plans to increase efforts to identify non-filer categorical facilities and designate SIUs in IY13. Specifically, as

part of the CDPS permit renewal process for POTWs, the Division plans to provide improved guidance on indentifying SIUs to permitted POTWs in the San Juan River, Dolores, Gunnison, and Lower Dolores river basins and request additional information on SIUs discharging to those facilities. The success of this process will be evaluated with the intent of refining and continuing the process in additional basins.

EPA has committed to conduct pretreatment inspections in IY13 at 100% of SIUs covered by Notice of Discharge Requirements currently issued by the Division. The Division may coordinate and conduct some of these inspections jointly with EPA, as appropriate. Because Division has not been granted delegation of the Pretreatment program by the EPA, the SIUs covered by Division issued Notices of Discharge Requirements are also directly regulated by the EPA in accordance with Federal pretreatment regulations. Federal guidance sets the expectation that SIUs directly regulated by EPA regional offices shall be inspected and sampled annually, except where the SIU is designated with a reduction in monitoring and inspection frequency designated in 403.12(e)(3). EPA plans that all SIU inspections conducted by regional staff will be compliance sampling inspections (CSIs).

The Division does not intend to conduct inspections for NSIUs in IY13.

The Division may conduct some additional inspections to determine if facilities without NDRs that discharge to POTWs without approved programs are subject to categorical standards, if they meet criteria to be designated as SIUs, and/or to determine appropriate NDR conditions. These are anticipated to be CEIs.

## **8.0 REUSE USER SITES**

The Division has no planned inspections of reuse users for IY13 due to resource constraints. The Division may conduct a limited number of unplanned inspections to respond to complaints.

## **9.0 CONSTRUCTION**

Inspection numbers for this section are included in the “Construction Sector” table.

The Division will provide oversight for compliance with discharges from the construction sector using two approaches, as described below. Oversight inspections will be conducted on multiple permit types including stormwater associated with construction, construction dewatering and hydrostatic testing. EPA goals for construction facilities are defined by permit type and do not address multiple permit types at one construction facility. Their goal for Phase I stormwater construction discharges (greater than 5 acres) is to inspect at least 10% of the permitted sites each year. Their goal for Phase II stormwater construction sites is to inspect at least 5% of the permitted sites each year. Their goal for minor “traditional” process water permittees is at least once in each five year permit term. EPA has a different permitting approach than the Division for some significant process water discharges that occur at construction sites, such as construction dewatering. EPA authorizes construction dewatering discharges as an allowable non-stormwater discharge in their national construction permit, and as such does not have a separate duty to apply for coverage, or numeric limits, sampling, or reporting requirements. Because of this, the goals for Phase I and Phase II construction sites are the most applicable goal for the constructed related process water discharges permitted separately by the Division.

Direct oversight will be used for construction sites located outside of MS4 permitted areas, while a combination of direct oversight and MS4 oversight will be used for those located within MS4 permitted areas. The Division will conduct limited facility based inspections at construction sites, meaning that inspections will include oversight of both process water and stormwater point source discharges. Staff in the Permits Section will be responsible for all aspects of implementing the inspection plan for this sector, including planning the inspections, receiving and responding to complaints, conducting the inspections in accordance with Division-established protocols, documenting inspection findings, and implementing enforcement referrals in accordance with the Divisions Enforcement Management System. Staff in the Permits Section may request assistance from

staff in the field offices of the Field Services Section in situations where the Division has information regarding a significant environmental impact from a discharge from a construction site and an expedited response is warranted which may not be feasible to staff out of the Division's Denver office. Inspections by Permits Section staff for oversight of compliance with requirements for process water will be consistent with procedures implemented by the Field Services Section for minor facility process water inspections, including CEIs and CSIs as appropriate.

Included in the inspection plan for this sector are inspections conducted as part of the inspector training courses, as discussed in the *education* subsection, below. These inspections are site visits led by Permits Section staff.

Because construction sites often have discharges permitted under multiple general permits, the construction facility inspection planned for IY13 will result in oversight of a greater number of total permits (or non-filers) than the number of facilities inspected. Implementation of the construction facilities inspection plan for IY13 is projected to provide oversight of the numbers of point source discharges listed in the "Inspections by Permit/Discharge Type" table. The actual numbers will be dependent on complaints, implementation of the targeting strategies listed below, and identification of unpermitted discharges. If the Division identifies more construction sites with multiple discharge types than anticipated, this may result in a lower number of total construction facility inspections and a higher number of total permits inspected. The projected number of stormwater discharges may include discharges at sites disturbing under one acre, but for which an assessment of pollution potential is completed during an inspection.

The projected number of construction sector inspections accounts for 0.5 FTE staff vacancy in IY3 within the Permits Section workgroup assigned to construction sector oversight. In part the Division's reduction in inspection commitments for the construction sector is in response to SRF findings in Element 4 and Element 5 regarding the Division's past inability to meet inspection commitments. The shortfalls in meeting inspection commitments have resulted from competing demands on staff time and unanticipated vacancy. The Division is modifying its work planning process to more specifically address when reductions in inspections will be needed to meet permitting demands and to routinely project for some staff vacancy. For IY 13 the Division reduced its inspection projection by 30 targeted construction CEIs based on this vacancy rate. The Division may have additional resources to conduct more targeted CEIs for this sector than what is projected in this plan if vacancies do not occur and as such additional resources are available. Reducing resources allocated to the majority of other work assigned to the workgroup (i.e., complaint inspections, responding to public inquiries, and permitting) is not typically feasible and therefore any significant reduction in resources is accounted for by decreasing inspections for the construction sector.

The following additional inspection targeting strategies will be implemented in IY13

1. EPA National Cases: The Division has joined the EPA in several national enforcement cases for which consent decrees have been finalized and are in effect. The Division will coordinate with EPA Region 8 to provide compliance oversight of these entities.
2. In general, process water discharges occurring at construction sites covered under the stormwater regulations will be prioritized.
4. Complaints will be given the highest priority for inspection oversight.
5. Targeted Geographical Area: The Division will not target specific geographical areas in IY13.

### ***Colorado House Bill 2011-1026***

In IY13 the Division intends to implement a new program to provide oversight and facilitate the implementation of a program for third-party audits of construction activity, as directed by Colorado House Bill 2011-1026. In IY13, the Division will develop and implement a program for review and approval of programs, oversight of

third party auditors that will include field inspections at construction sites in addition to those provided for in this inspection plan, and compliance assistance.

### ***Colorado House Bill 2012-1119***

The Division initiated a stakeholder process in IY12 that will be completed in IY13, as directed by Colorado House Bill 2012-1119. The process will result in the completion of a report on preventing violations of stormwater construction requirements and for enforcement of those requirements when violations occur. The outcome of this process could necessitate revisions to this inspection plan.

### ***Compliance Assistance/Education***

The Division includes a significant amount of compliance assistance during the majority of inspections conducted, and this is a primary tool for educating the regulated community.

The Division participates in regular training hosted by the Rocky Mountain Education Center, MS4 permittees, and trade associations on conducting stormwater compliance inspections. The course is a two-day course that includes a site visit. The Division will participate in approximately 10 to 13 compliance inspection trainings.

In addition, the Division conducts training on construction dewatering on a semi regular basis, typically around 2 classes each year.

Division also partners with industry groups and other stakeholders on a regular basis for presentations and training on a variety of topics applicable to compliance with this sector.

## **11.0 MUNICIPAL SEPARATE STORM SEWER SYSTEMS (MS4S)**

EPA provides different goals for Phase I and Phase II MS4s. Their guidance does not provide separate goals for non-standard Phase II MS4s. EPA's goal for Phase I MS4s is that an audit should be completed within five years of the issuance of their guidance. EPA states that inspections of Phase I MS4's should be conducted on an as needed basis. For Phase II MS4s, EPA's goal is to conduct an appropriate combination of audits and inspections to determine compliance within seven years of the issuance of the guidance [see *CWA Compliance Monitoring Strategy* (EPA, October 2007)].

### **11.1 Standard MS4s**

The Division has determined that permitting new MS4s and modifying the Phase II general permits are high priorities. The Division will begin active outreach to stakeholders and permit drafting in IY13 to facilitate completion of the renewal of the Phase II general permits in IY14.

Starting in IY12, the Division implemented a revised compliance strategy and schedule for oversight of standard (city and county) MS4s as discussed in the IY12 inspection plan. The Division's new oversight program for standard MS4s will be conducted in two overlapping stages, and include activities already conducted in IY09 through IY11. Stage 1 is focus on addressing common non-compliance items with all current standard MS4 permits between IY09 and IY14. Stage 2 is comprised of completing full and comprehensive compliance assessments for all current standard MS4 permits between IY10 and IY20. The schedule for completion of the oversight program is based on current Division resources as well as anticipated EPA oversight activities for Phase I MS4s. Stage 1 is driven by timelines for completion of the activities and the completion target would not be revised based on additional resources becoming available. By separating out the oversight activities in Stage 1 with a more accelerated timeline, the Division can prioritize the most likely noncompliance items. Completion of Stage 2 is resource dependent and could be significantly accelerated if even a small amount (e.g. 1 FTE) of additional resources were available.

Stage 1 of the oversight program includes two components. The first component was the implementation of the targeted Program Development Audit tool in accordance with SOP 1202 that was specifically targeted at permit requirements for which common noncompliance has been identified by the Division. The Division distributed a questionnaire in IY12 that required permittee's to respond to Division questions and submit supporting documentation. The Division will review documentation and follow-up will be conducted to address noncompliance in IY13. The second component of Stage 1 will be the continued implementation of the MS4 Screening Inspection Tool for oversight of the construction sites program in accordance with SOP 1303. Oversight in accordance with this tool will be completed for all permits as part of Stage 1. The combination of the MS4 Screening Inspections Tool and a partial focus on components of the Construction Sites program during implementation of the targeted Program Development Audits will result in a continued focus on implementation of BMPs to control stormwater pollution sources at construction sites, in support of the overall Construction oversight strategy discussed in Part 8.

Stage 2 of the oversight program will consist of the completion of full Comprehensive Audits in accordance with SOP 1202 for all standard MS4 permits. The audits will include assessment of compliance with all permit requirements and will not be completed following the results based escalation procedures in SOP 1301. The Division has determined that the current level of compliance identified during oversight activities to date would not currently allow for efficient implementation of the escalation based oversight program at this time. The Stage 2 program will rely on EPA led assessment of at least 75% (4 out of 5) Phase I MS4 permittee's by the end of IY13. Although these assessments will be led by EPA Region 8, the Division's oversight program timeline assumes Division resources will be utilized to coordinate with and support EPA Region 8's activities. Specific IY12 activities for Phase I MS4s have not been incorporated into the current inspection plan, and may result in modifications if necessary based on EPA Region 8's planned activities in IY12.

Independent of the Stage 1 and Stage 2 oversight activities, the Division will continue to implement an ongoing program for Annual Report review, complaint response, and Stormwater Construction Permit Inspections as need based on escalation in accordance with SOP 1301.

Estimates of the Ongoing, Stage 1, and Stage 2 oversight tools that are projected for use in IY13 are as follows:

1. Ongoing Oversight:

- a. Complaints (with tracking of MS4 follow up): 12
- b. Annual Report Review: 60
- c. Stormwater Construction Inspections with MS4 Oversight: 4 (included in construction sector inspection numbers discussed in section 9.0)

2. Stage 1 Activities:

- a. Screening Inspections: 30
- b. Review and Follow-Up for Targeted Program Development Audits Initiated in IY12: 60

3. Stage 2 Activities:

- a. MS4 Comprehensive Audit: 0

4. Stormwater Construction Permit Inspections: *as need based on escalation, see SOP 1301, and other oversight needs*

The oversight tools discussed above will result in partial oversight of all 60 standard MS4. The screening inspections are expected to be conducted for approximately 3 permittees. Complaints will likely result in oversight of approximately 12 permittees. Refer to Appendix 1 for information on oversight activities previously conducted, including as part of the Stage 1 and 2 oversight program.

Additional Phase II MS4s are expected to be designated for permit coverage in IY13 based on information from the 2010 census. The Division expects to permit those newly designated MS4s during IY14.

## **11.2 Non-Standard MS4s**

Oversight of permittees under the non-standard MS4 general permit (COR-070000) are not covered by the oversight program for standard MS4 permittees discussed above. Non-standard MS4 permit include MS4s that are not owned or operated by a city or county, and for which the permittee does not assume land use authority and therefore oversight of third parties for construction and post construction. Non-Standard MS4s are typically located at distinct facilities with small drainage areas (e.g., school campuses) and/or overlap with standard MS4s (e.g., a special district). Oversight of non-standard MS4 permittees is primarily based on ongoing reporting, including annual reports and required responses to Division inquiries. The Division also does comprehensive file audits to evaluate all submittals more holistically. Oversight of non-standard MS4 permit construction site requirements is through inspections conducted in accordance with the construction facilities inspection plan that will include assessment and oversight for non-standard MS4 permit findings.

Due to limited resources for MS4 oversight, the Division is not planning oversight activities for non-standard MS4s in IY13 outside of Annual Report Reviews. Estimates of the specific oversight tools that are projected for use in IY13 are as follows:

1. Annual Report Review: 55
2. Stormwater Construction Permit Inspections: 0
3. Program Development Audit (comprehensive file audits): 0

### ***Compliance Assistance/Education.***

The MS4 permittee compliance tools result in substantial communication with MS4 permittee, and are a primary method for providing compliance education. Because of strong coordination between MS4 permittees in Colorado that has been supported and promoted by the Division through a substantial stakeholder process in the past, outreach conducted for one MS4 permittee typically has a strong multiplying effect. In addition, the Division plans at least 4 training sessions with MS4s in IY13 to address common noncompliance items, as well as additional meetings and outreach in preparation for Phase II general permit renewal in IY14.

## **12.0 EPA INSPECTIONS AND OVERSIGHT**

### **12.1 EPA Conducting Inspections at Colorado NPDES Facilities**

Early in IY13, EPA and CDPHE will discuss whether or not EPA will conduct additional inspections in Colorado. EPA will contact CDPHE if it intends to conduct an inspection at a Colorado NPDES facility two weeks prior to conducting that inspection. This two-week contact period will hold true except in emergency situations or citizen complaints. In all cases, contact will be made as early as possible before the inspection will be performed.

CDPHE may arrange to attend any additional EPA inspections at the mutual convenience of EPA and CDPHE. In the event that CDPHE is interested in attending an inspection at a facility where EPA has already scheduled the inspection, EPA will not be expected to reschedule the inspection as it impacts not only EPA resources (personnel and time), but also facility resources. The basic purpose of CDPHE's attendance will be to stay informed about compliance-related activities at Colorado NPDES facilities and to gather more detailed information about EPA's inspection procedures. CDPHE inspectors will not interfere with the conduct of the inspection unless asked for an opinion or comment.

### **12.2 EPA Oversight Inspections**

In IY13, EPA may conduct oversight inspections with CDPHE personnel where CDPHE leads the inspection. EPA will review the State's inspection list and may arrange to attend a CDPHE inspection at the mutual convenience of CDPHE and EPA – with as much advance notice as possible. In the event that EPA is interested in conducting an oversight inspection at a facility where CDPHE has already scheduled the

inspection, CDPHE will not be expected to reschedule the inspection as it impacts not only CDPHE resources (personnel and time), but also facility resources.

EPA will offer verbal comments immediately after the inspection. CDPHE will prepare the final inspection report and transmit it to EPA. EPA will review the report and send a written evaluation of the inspection to CDPHE within 30 days after receipt. The basic purpose of these EPA oversight inspections will be to gather more detailed information about the State's inspection procedures to facilitate a means for evaluation in accordance with EPA's NPDES Inspector, training that is needed and optimization of CDPHE's inspection process. EPA inspectors will not interfere with the conduct of the inspection unless asked for an opinion or comment.

### **13.0 Inspection Contact Information**

#### **13.1 CDPHE Contact Information**

##### *Process Water Major and Minor Inspections*

David Kurz is the primary CDPHE contact for process water (major and minor) and reuse treatment inspection notifications via e-mail at [david.kurz@state.co.us](mailto:david.kurz@state.co.us) or via phone at (303) 692-3552.

##### *Stormwater, Biosolids, Reuse, and Pretreatment Inspections*

Nathan Moore is the primary CDPHE contact for stormwater, biosolids, reuse user (and general reuse questions/issues) and pretreatment inspection notifications via e-mail at [nathan.moore@state.co.us](mailto:nathan.moore@state.co.us) or via phone at (303) 692-3555.

#### **13.2 EPA Contact Information**

Natasha Davis will be the primary EPA contact for inspection notifications.

**WQCD IY12 Inspection Plan**  
**Inspection Summary**

Universe Effective 8/7/2012	WQCD Totals	NPDES	non NPDES	ICIS	Inspections	% oversight	EPA Goal	Notes
<b>Facilities</b>								Facility and permit counts are as of June 2012 when data was pulled to create the draft inspection plan
Sewage POTWs	301	270	31	n/a	85	28%		
Sewage Non-POTWs	242	122	120	n/a	35	14%		
Total Sewage Systems	543	392	151	n/a	120	22%		
Mining Facilities	1022	1022			57	6%		
Non Mining Industrial	1903	1903			61	3%		
Commercial	331	331			10	3%		
Construction	3174	3174			68	2%		For construction permit numbers for SW and PW are added together for facility numbers
MS4s	112	112			3	3%		
Reuse Users	375		375		0	0%		
Biosolids Land Application Sites*	#REF!		#REF!		#REF!	#REF!		*many permitted sites are inactive
<b>total</b>	<b>#REF!</b>	<b>6934</b>	<b>#REF!</b>					
<b>Permits By Program Area</b>								
<b>Majors</b>								
Process Water Majors NPDES	108				35	32%	50%	
Process Water Majors Non-NPDES	2				1	50%		
MS4 Majors	5				0	0%	20%	
<b>Total Majors</b>	<b>115</b>			119	<b>36</b>	<b>31%</b>		Need to verify ICIS number and resolve any differences
Sewage Majors	85				28	33%		
Industrial Majors	25				8	32%		
<b>Minors</b>								
<b>Process Water</b>								
Process Water Minors NPDES (non-construction)	1205				187	16%	20%	
Process Water Minors Non-NPDES	149				20	13%		
Total Process Water Minors Non-Construction	1354				207	15%		
<b>Stormwater Industrial (non construction)</b>								
Stormwater Industrial (non construction) Minors at facilities that have a process water permit	262				43	16%	10%	
Stormwater Industrial (non construction) Minors at facilities that do not have a process water permit	1946				10	1%	10%	
Total Stormwater Industrial (non construction) Minors	2208				93	7%	10%	Inspections is the sum of planned numbers from attached tables plus 6 complaint based planned
<b>Stormwater MS4</b>								
MS4 minors	112				3	3%		
<b>Construction</b>								
Construction Process Water Minors	312				5	2%		dewatering (236) plus hydrostatic (45) and GW (31) remediation
Construction Stormwater Minors	2862				63	2%		* this is the current number 8/7/12
Total Construction Minors	3174				68	2%		
<b>Total Minors</b>	<b>6736</b>				<b>371</b>	<b>6%</b>		
<b>Biosolids</b>								
Biosolids Generators (assuming every sewage system is a biosolids generator)	543				132	24%	20	EPA Goal applies only to major POTWs
Biosolids Land Application Sites	#REF!				#REF!	#REF!	20	EPA Goal applies only to sites used by major POTWs
Reuse Treaters Non-NPDES	23				4	17%		
Reuse Users	375				0	0%		

**Sewage Systems  
NPDES Facilities  
Publicly Owned Treatment Works (POTWs)**

### Inspection Summary

Total Number of Facilities with	Total Number of Facilities with an IY13 Inspection	% Oversight Facility Based	Program Area	Pretreatment Program <sup>2</sup>	Major PW	Minor PW	Collection System	Industrial Stormwater	Reuse Treater	Biosolids Generator <sup>3</sup>	
<b>270</b>	<b>79</b>	<b>29%</b>	Permitted Universe	25	83	187	270	88	16	270	
Inspections Planned for IY13				0	27	52	8	34	3	79	
% oversight planned				0%	33%	28%	3%	39%	19%	29%	
% oversight EPA goal					50%	20%	n/a	10%	n/a	20%	

### Inspection Details

FRS ID	Facility Name	Permittee	County	Segment ID	Pretreatment Program	Major PW	Minor PW	*Collection System	Industrial Stormwater	Reuse Treater	Biosolids Generator <sup>4</sup>	Inspection by WQCD	Comments
	Akron WWTF	Akron Town of	Washington	COSPRE06			COG589061		COR900220		X	FS	
	Alma WWTF	Alma Town of	Park	COSPU01a			CO0035769				X	FS	
	Aspen Consolidated San Dist WWTF	Aspen Consolidated Sanitation District	Pitkin	COUCRF03a		CO0026387			CONOX0347		X	FS	
	Avon WWTF	Eagle River Water and San Dist	Eagle	COUCEA09a		CO0024431			COR900108		X	FS	
	Bayfield San Dist WWTF	Bayfield Town of	La Plata	COSJPN02a			CO0048291				X	FS	
	Berthoud WWTF	Berthoud Town of	Weld	COSPBT09		CO0046663		Yes	CONOX0283		COG650107	FS	
	BOONE TOWN OF WWTF	Boone Town of	Pueblo	COARLA02a			COG589116				X	FS	
	BOXELDER SANITATION DISTRICT WWTF	Boxelder Sanitation District	Larimer	COSPCP13b		CO0020478		Yes	CONOX0115		X	FS	
	BRIGHTON WWTF	Brighton City of	Adams	COSPU15		CO0021547		Yes	COR900101		COG650030	FS	CO046728 RO
	BURLINGTON CITY OF WWTF	Burlington City of	Kit Carson	COSPRE06			COG589114		COR900209		X	FS	
	Byers Water & San Dist WWTF	Byers Water and Sanitation District	Arapahoe	COSPLS02b			COG589033				X	FS	
	CAMPO TOWN OF	Campo Town of	Baca	COARCI01			COG589122				X	FS	
	CENTER DOMESTIC WWTF	Center Sanitation District	Rio Grande				COG589117				X	FS	
	Cheyenne Wells San Dist WWTF	Cheyenne Wells Sanitation District No 1	Cheyenne	COSPRE06			COG589039				X	FS	
	CITY FOOTE LAGOON	Loveland City of	Larimer	Unclassified			CO0048811				X	FS	
	COKEDALE WWTF	Cokedale Town of	Las Animas	COARLA05A;COARLA06			CO0048461				X	FS	
	Colorado City Metro Dist WWTF	Colorado City Metropolitan District	Pueblo	COARMA09			CO0021121				COG650047	FS	
	COTTONWOOD SPRINGS MHP WWTF	Wastewater Treatment Service LLC	Garfield	COLCLC01;Unclassified			COG589110				X	FS	
	Crook WWTF	Crook, Town of	Logan	Unclassified			COG589015				X	FS	COG603116
	DeBeque WWTF	DeBeque Town of	Mesa	COLCLC02a			CO0048135				X	FS	
	DELTA WWTF	Delta City of	Delta	COGULG02		CO0039641			COR900345		COG650098	FS	
	DURANGO WEST METRO DIST #2 WWTF	Durango West Metro Dist #2	La Plata	COSJAF13b			COG589115				X	FS	
	EDWARDS WWTF	Eagle River Water & San Dist	Eagle	COUCEA09a		CO0037311		Yes	COR900107		X	FS	
	Fort Lupton WWTF	Fort Lupton City of	Weld	COSPM501a		CO0021440		Yes	CONOX0186		COG650138	FS	
	GLENWOOD SPRINGS REGIONAL WWTF	Glenwood Springs City of	Garfield	COLCLC01			CO0048852				COG650013	FS	
	Golden WWTF (PRETREATMENT)	Golden City of	Jefferson	COSPCL14a;COS PCL14b			CO0042170				X	FS	
	Gunnison WWTF	Gunnison City of	Gunnison	COGUUG14		CO0041530			COR900105		COG650093	FS	CONOX0427 both are active - could check
	Haxtun WWTF	Haxtun, Town of	Phillips	COSPRE06			COG589062		COR900189		X	FS	
	Hayden WWTF	Hayden Town of	Routt	COUCYA02c;COUCYA13d			CO0040959				X	FS	

**Sewage Systems  
NPDES Facilities  
Publicly Owned Treatment Works (POTWs)**

	HENDERSON LAGOON FACILITY	Monte Vista City of	Rio Grande	CORGRG04;CORGRG15		CO0023132		Yes	CONOX0108		X	FS	COR900183
	HERMOSA SANITATION DISTRICT wwtf	Hermosa Sanitation District	La Plata	COSJAF05a			COG588010				X	FS	
	Hillrose WWTF	Hillrose Town of	Morgan	COSPLS02b			COG589030				X	FS	
	Holyoke WWTF	Holyoke City of	Phillips	COSPRE06			COG589059		COR900185		X	FS	
	Iowa Hill Water Reclamation Facility	Upper Blue Sanitation Dist	Summit	COUCUC10		CO0045420			CONOX0127		X	FS	
	JAMES R DIORIO WATER RECLAMATION FAC	Pueblo City of	Pueblo	COARLA01a		CO0026646			COR900079		X	FS	COG603148
	Kersey WWTF	Kersey Town of	Weld	COSPM501b			CO0021954				X	FS	
	Kittredge San and Water Dist WWTF	Kittredge Water and Sanitation District	Jefferson	COSPBE01a			CO0023841				COG650071	FS	
	La Junta WWTF	La Junta City of	Otero	COARLA02b		CO0021261			COR900018		COG650060	FS	COR900213
	Las Vegas Street WWTF	Colorado Springs Utilities	El Paso	COARF002a		CO0026735			COR900069	COE008000	X	FS	
	LOMA LINDA SAN DIST WWTF	Loma Linda San Dist	La Plata	COSJAF13b			COG589111				X	FS	
	Lyons WWTF	Lyons Town of	Boulder	COSPSV02			CO0020877				X	FS	
	MESA WSD wwtf	Mesa WSD	Mesa	COLCLC15			CO0048143				X	FS	
	Metro Wastewater Reclam Dist WWTF	Metro Waste Water Reclamation District	Adams	COSPM504;COS PUS15		CO0026638			COR900820	COE012000	X	FS	
	NORTHGLENN WWTF	Northglenn City of	Weld	COSPB001		CO0036757			CONOX0117		COG650052	FS	
	PENROSE WWTF	Penrose Sanitation District	Fremont	COARUA14b			CO0046523				X	FS	
	PINERY WWTF	Pinery Water and Wastewater District	Douglas	COSPC001;COS PCH04		CO0041092		Yes	COR900099		COG650026	FS	
	Plum Creek WW Authority WWTF	Plum Creek Wastewater Authority	Douglas	COSPU510a		CO0038547			COR900096	COE004000	COG650032	FS	
	PRIMERO RE-2 SCHOOL DISTRICT	Primero RE-2 School District	Las Animas				COG589123				X	FS	
	RAINBOW PARK WWTF	Fremont Sanitation District	Fremont	COARUA03		CO0039748			CONOX0124		X	FS	
	RANGELY WWTF	Rangely Town of	Rio Blanco	COLCWH21			COG589121		COR900975		X	FS	
	REDSTONE CASTLE D Wwtf	Sopris Engineering LLC	Pitkin	COUCRF08			COG588115				X	FS	
	REDSTONE WSD WWTF	Redstone WSD	Pitkin	COUCRF08			CO0046370				X	FS	
	ROARING FORK WSD WWTF	Roaring Fork Water and San District	Garfield	COUCRF03a			CO0044750				COG650115	FS	
	ROCKY FORD WWTF	Rocky Ford City of	Otero	COARLA01b		CO0023850		Yes	CONOX0198		X	FS	

**Sewage Systems  
Non-NPDES Facilities  
Publicly Owned Treatment Works (POTWs)**

### Inspection Summary

Total Number of Facilities with Permits <sup>1</sup>	Total Number of Facilities with an IY12 Inspection	% Oversight Facility Based	Program Area	Pretreatment Program	Major PW	Minor PW	Collection System*	Industrial Stormwater	Reuse Treater	Biosolids Generator <sup>2</sup>	
<b>31</b>	<b>6</b>	<b>19%</b>	Permitted Universe	1	2	29	6	1	3	31	
Inspections Planned for IY13				1	1	5	0	1	1	6	
% oversight planned				100%	50%	17%	0	100%	33%	19%	
% oversight EPA goal				n/a	50%	20%	n/a	10%	n/a	20%	

### Inspection Details

FRS ID	Facility Name	Permitee	County	Pretreatment Program	Major PW	Minor PW	*Collection System	Industrial Stormwater	Reuse Treater	Biosolids Generator <sup>3</sup>	Inspection by WQCD Section	Comments
	Cherokee Metro Dist WRF	Cherokee Metro District	El Paso	x	COX048348			COR900141		X	FS	
	Fairways WWTF	Fairways Metropolitan District	Boulder			COX038156			COE009000	X	FS	
	OTIS SAN DIST WWTF	Otis Sanitation District	Washington			COX622038				X	FS	
	Left Hand Water and San Dist WWTF	Left Hand Water and Sanitation District	Boulder			COX631007				X	FS	
	AULT WWT LAGOONS	Ault Town of	Weld			COX632030				X	FS	
	Iliff WWTF	Iliff, Town of	Logan			COX630034				X	FS	

<sup>1</sup> includes EPA issued NPDES permits, CDPS permits, and notices of authorization. Designation as Non-NPDES is based on process water permit type. Estimated from state permits lists based on facilities with SIC code 4952 and a process water groundwater permit with SIC code 4952 or a reuse trater NOA (i.e. 100% reuse facilities).

\*collection system refers to specific SSO issue emphasis in addition to CEI. All POTW Sewage Systems are presumed to have collection systems. A portion of these are targetted for SSO issue emphasis inspections all facilities are SIC code 4952

<sup>2</sup> Biosolids Generators are not all properly associated with facility types in ICIS so the permitted universe estimate is not verified

<sup>3</sup> Biosolids Generators with permit numbers have authorizations with EPA; Generators without permit numbers will be inspected to verify if they are or aren't generators.

**Sewage Systems  
NPDES Facilities  
Non-POTWs**

### Inspection Summary

Total Number of Facilities with Permits <sup>1</sup>	Total Number of Facilities with an IY12 Inspection	% Oversight Facility Based	Program Area	Minor PW	Reuse Treater	Biosolids Generator <sup>2</sup>	
<b>122</b>	<b>20</b>	<b>16%</b>	Permitted Universe	122	1	122	
			Inspections Planned for IY13	32	0	32	
			% oversight planned	26%	0%	26%	
			% oversight EPA goal	20%	n/a	20%	

### Inspection Details

FRS ID	Facility Name	Permittee	County	Segment ID	Facility SIC code	Minor PW	Reuse Treater	Biosolids Generator <sup>3</sup>	Inspection by WQCD	Comments
	AVALANCHE RANCH	Avalanche Ranch Cabins & Antiques	Pitkin	COUCRF08	7997	CO0048823		X	FS	
	BLUE JAY RESTAURANT AND	Z / 2 Partners LLC	San Miguel	COGUSM04	7011	COG588113		X	FS	
	BOPCO LP YELLOW CREEK WATER	BOPCO LP	Rio Blanco	COLCWH13b	1311	CO0048739		X	FS	
	CAMEO EAGLE TRAVEL CENTER	Colorado Retail Ventures Services LLC	Mesa	COLCLC02a	5541	CO0048847		X	FS	
	Clean Harbors Deer Trail	Clean Harbors Deer Trail LLC	Adams	COSPLS02b	1611	CO0042064		X	FS	
	DURANGO NORTH/PONDEROSA	Herrick Durango Land Co LLC	La Plata	COSJAF04b	7033	COG588020		X	FS	
	FALL CREEK WWTF	Fall Creek HOA	San Miguel	COGUSM04a	8811	COG588119		X	FS	
	FIVE BRANCHES CAMPER PARK	Five Branches Camper Park	La Plata	COSJPN02a	7033	COG588054		X	FS	
	FORT LYON CORRECTIONAL	Colorado Dept of Corrections	Bent	COARLA01b	9223	CO0048801		X	FS	
	FOX ACRES WWTF	Fox Acres Community Services Corp	Larimer	COSPCP08	8811	COG589112		X	FS	
	Garfield WWTF	Monarch Mountain Lotge	Chaffee		4952	CO0028444		X	FS	
	H LAZY F MOBILE HOME PARK	H Lazy F LLC	Garfield	COUCRF03c	6515	COG588035		X	FS	
	HACIENDAS DE LA FLORIDA HOA	Haciendas de la Florida HOA	La Plata	COSJAF10	8811	CO0045349		X	FS	
	King Mtn Ranch WWTF	King Mountain Ranch LLC	Grand	groundwater		CO0044971		X	FS	
	LEPRINO GREELEY FACILITY WWTF	Leprino Foods Company	Weld	COSPUS10a	2022	CO0048860		X	FS	
	Minrec North Thompson Ponds	Minrec Inc	Pitkin	COUCRF10	1222	CO0048233		X	FS	

**Sewage Systems  
NPDES Facilities  
Non-POTWs**

	MOUNTAIN VIEW VILLAGES WWTF	Mountain View Villages WSD	Lake	COARUA05	8811	CO0048372		X	FS	
	PEACEFUL VALLEY RANCH WWTF	Peaceful Valley Ranch LLC	Boulder	COSPSV02	7997	CO0048828		X	FS	
	PLATTE CANYON SCHOOL DIST 1 WWTF	Platte Canyon School Dist #1	Park	COSPU504	8211	COG588114		X	FS	
	RIVERGLEN HOA WWTF	Riverglen Homeowners Assoc	Larimer	COSPBT09	8811	CO0029742		X	FS	
	ROSEWOOD HILLS WTP	Rosewood Hills PHA	Teller		8811	CO0047945		X	FS	
	ROUNDUP RIVER RANCH WWTF	Roundup River Ranch	Eagle	COUCUC03	7997	COG588116		X	FS	
	Shwayder Camp Of Cong Emmanuel	Shwayder Camp Wastewater	Clear Creek	COSPCL10	7032	CO0047473		X	FS	
	SKY RANCH AT UTE TRAIL INC	Ute Trail Ranch Foundation	Gunnison	COGUUG29a	7997	COG588109		X	FS	
	ST. BARNABAS CHURCH CAMP	St Barnabas Church Camp	San Miguel	COGUSM08	7032	COG588033		X	FS	
	TALBOTT ENTERPRISES, INC.	Talbott Enterprises Inc	Garfield	COLCLC01	7033	COG588061		X	FS	
	TOMAHAWK TRUCK STOP	Silco Oil Co	Adams	Unclassified	5541	COG589003		X	FS	
	VALLECITO RESORT, LLC	Lipslea Enterprises LLC	Lake	COSJPN04a	7032	COG588026		X	FS	
	VISTA VERDE VILLAGE	Vista Verde Village LLC	Montezuma	COSJLP07a	8811	CO0037702		X	FS	
	WELD CENTRAL JR/SR HIGH SCHOOL	Weld County School District RE-3J	Weld	Unclassified	8211	COG589005		X	FS	
	Whiteriver RV Riverside Sanitation WWTF	Whiteriver RV LLC	Rio Blanco	COLCWH07	7033	COG588048		X	FS	
	WOODY CREEK MOBILE HOME PARK	Woody Creek Mobile Home Owners Association	Pitkin	COUCRF03a	6515	COG588103		X	FS	

<sup>1</sup> includes EPA issued NPDES permits, CDPS permits, and notices of authorization. Estimated from state permit lists based on facilities with a SIC code other than 4952 that have a surface water process water permit with SIC code 4952.

<sup>2</sup> Biosolids Generators are not all properly associated with facility types in ICIS so the permitted universe estimate of 0 is not verified

<sup>3</sup> Biosolids Generators with permit numbers have authorizations with EPA; Generators without permit numbers will be inspected to verify if they are or aren't generators.

**Sewage Systems  
Non NPDES Facilities  
Non POTWs**

### Inspection Summary

Total Number of Facilities with Permits <sup>1</sup>	Total Number of Facilities with an IY12 Inspection	% Oversight Facility Based	Program Area	Minor PW	Reuse Treater	Biosolids Generator <sup>2</sup>	
<b>120</b>	<b>15</b>	<b>13%</b>	Permitted Universe	120	3	120	
			Inspections Planned for IY13	15	0	15	
			% oversight planned	13%	0%	13%	
			% oversight EPA goal	20%	n/a	20%	

### Inspection Details

FRS ID	Facility Name	Permittee	Facility SIC code	County	Minor PW	Reuse Treater	solids Generat	Inspection by WQCD Section	Comments
	BLUE MESA RECREATION RANCH INC	Blue Mesa Recreation Ranch	7032	Gunnison	CO0043133		x	FS	
	GATES CAMP	Boys & Girls Club of Metro Denver	7997	Boulder	COX622039		x	FS	
	Gilpin County School	Gilpin County School District RE-1	8211	Gilpin	COX631001		x	FS	
	MESA VERDE NP VISITOR & RESEARCH CENTER WWTF	National Park Service	8661	Montezuma	COX621055		x	FS	
	Pinon Pines MHP	Pinon Pines Properties LLC	6515	Chaffee	COX045438		x	FS	
	POLE CREEK GOLF COURSE WWTF	Pole Creek Golf Course WWTF	7992	Grand	COX621059		x	FS	
	RAMADA INN	120	7011	Logan	COX041157		x	FS	
	RED SKY RANCH AND HOLLAND CREEK	Holland Creek Metro District	7997	Eagle	COX622027		x	FS	COG641135
	REVERENDS RIDGE CAMPGROUND WWTF	Colorado State Parks	7032	Gilpin	COX631045		x	FS	
	WAUNITA HOT SPRINGS RANCH	Waunita Hot Springs Ranch	7997	Summit	COX621044		x	FS	
	RAMADA INN	Noble Properties of Colorado LLC	7011	Logan	COX041157		x	FS	
	ROCKY MOUNTAIN VILLAGE	Easter Seals Colorado-Rocky Mountain Village	8811	Clear Creek	COX621054		x	FS	
	SANGRE DE CRISTO SCHOOL DISTRICT R 22-J	Sangre de Cristo School District R-22J	8211	Alamosa	COX621056		x	FS	
	STAGECOACH STATE PARK	Stagecoach State Park	7999	Routt	COX631018		x	FS	
	STEAMBOAT LAKE STATE PARK	Steamboat Lake State Park	7032	Routt	COX632037		x	FS	

<sup>1</sup> includes EPA issued NPDES permits, CDPS permits, and notices of authorization. Designation as Non-NPDES is based on process water permit type. Estimated from state permit lists based on facilities with an SIC code other than 4952 with a process water groundwater permit with SIC code 4952 or reuse treater NOA.

<sup>2</sup> Biosolids Generators are not all properly associated with facility types in ICIS so the permitted universe estimate of 0 is not verified

# Industrial Facilities

## Mining

### Sector Summary

Total Number of Facilities with Permits <sup>1</sup>	Total Number of Facilities with an IY13 Inspection	% Oversight Facility Based	Program Area	Major PW	Minor PW	SW*
1022	57	6%	Permitted Universe*	11	215	796
			Inspections Planned for IY13	2	37	38
			% oversight planned	18%	17%	5%
			% oversight EPA goal	50%	20%	10%

### Stormwater Only Targeted and Complaint Response - All Stormwater Sectors

Inspection Type	Permitted Facilities (metal mining and sand and gravel SW only)	Number of Inspections	Section
Planned Targeted Facility CEIs - Stormwater Only	623	0	PS
Projected Complaint Response CEIs - Stormwater Only		2	PS

### Metal Mining SIC codes 1000-1099 Stormwater Sector G

#### Facility/Permit Summary

Total Number of Facilities with Permits	Total Number of Facilities with an IY13 Inspection	% Oversight Facility Based	Program Area	Major PW	Minor PW	SW	
120	6	5%	Permitted Universe	9	13	98	

#### Inspection Details

FRS ID	Facility Name	Permittee	Facility SIC code	County	Segment ID	Priority Watershed	Major PW	Minor PW	SW	Section	Comments
	CLIMAX MINE	Climax Molybdenum Co	1061	Summit	COUCBL13		CO0000248		COR040178	FS	
	Eagle Mine Remediation	CBS Operations Inc	1099	Eagle	COUCEA05b		CO0042480			FS	
	NEW ELK MINE	New Elk Coal Company LLC	1222	Las Animas	COARLA05A;COARLA06			CO0000906	COR040192	FS	
	CROSS AND CARIBOU MINES	Calais Resources Inc	1041	Boulder	COSPBO03			CO0032751	COR040242	FS	
	GOLDEN WONDER MINE	LKA International LLC	1041	Hinsdale	COGUUG29a			CO0048119		FS	
	RUBY TRUST MINE	Walker Ruby Mining Co LLC	1041	Ouray	COGUUN05			CO0037206		FS	

### Coal Mines and Coal Mining SIC codes 1221-1241 Stormwater Sector H

#### Facility/Permit Summary

Total Number of Facilities with Permits	Total Number of Facilities with an IY13 Inspection	% Oversight Facility Based	Program Area	Major PW	Minor PW	SW	
42	1	2%	Permitted Universe	2	27	13	

#### Inspection Details

FRS ID	Facility Name	Permittee	Facility SIC code	County	Segment ID	Priority Watershed	Major PW	Minor PW	SW	Section	Comments
	MUNGER CANYON MINE	CAM Mining LLC	1222	Garfield	COLCLC13b			COG850061	COR040096 and COR040097 ??	FS	

### Mineral Mining (Includes Sand and Gravel) SIC 1400-1499 Stormwater Sector J

#### Facility/Permit Summary

Total Number of Facilities with Permits <sup>1</sup>	Total Number of Facilities with an IY13 Inspection	% Oversight Facility Based	Program Area	Major PW	Minor PW	SW2	
695	32	5%	Permitted Universe	2	181	695	

# Industrial Facilities

## Mining

Inspection Details											
FRS ID	Facility Name	Permittee	Facility SIC code	County	Segment ID	Priority Watershed	Major PW	Minor PW	SW	Inspection by WQCD Section	Comments
	GILSONITE REFINERY SAND AND GRAVEL FACILITY	Fruita Development LLC	1442	Mesa	COLCLC03			CO0046175	CO0046175	FS	
	LATHAM-BURKETT PIT	Lafarge West Inc	1442	Mesa	COLCLC02a			COG500003	COG500003	FS	
	DISTEL PIT	Aggregate Industries WCR Inc	1442	Weld	COSPSV03; COSPSV06;			COG500190	COG500190	FS	
	LOVELAND PIT	Martin Marietta Materials Inc	1442	Larimer	COSPBTO4b			COG500382	COG500382	FS	
	RESOURCE REVOCERY PIT	Lafarge West Inc	1442	Larimer	COSPCP12;COSPCP13b			COG500388	COG500388	FS	
	FORT LUPTON SAND & GRAVEL MINE	LG Everist Inc	1442	Weld	COSPM01a;COSPM03a			COG500394	COG500394	FS	
	S & H MINE	Gilcrest Reservoir LLC c/o Summit Global Management	1442	Weld	COSPM01a			COG500411	COG500411	FS	
	DEAKINS PIT	3B Enterprises LLC	1442	Moffat	COLCLY02			COG500419	COG500419	FS	
	DE BEQUE GRAVEL PIT	Kirkland Construction LLLP	1442	Mesa	COLCLC02a			COG500429	COG500429	FS	
	HOWE PIT	City and Cnty of Denver Board of Water Commissioners	1442	Adams				COG500430	COR341626 this permit replaces cog500430 which is	FS	
	DELTA PAVING PIT	Grand Junction Pipe and Supply	1442	Delta	COGULG01			COG500444	COG500444	FS	
	DUCKWORTH PIT	Martin Marietta Materials Inc	1442	Weld	COSPBO11			COG500446	COG500446	FS	
	LUPTON MEADOWS RESERVOIR	L G Everist Inc	1442	Weld	COSPM01a			COG500459	COG500459	FS	
	Ready Mix Pit 1	Ready Mixed Aggregate	1442	Adams	COSPUS15			COG500472	COG500472	FS	
	GORDON PIT	Martin Marietta Materials Inc	1442	Denver	COSPCL15			COG500480	COG500480	FS	
	NORTH R-34 PIT	Western Gravel Inc	1442	Montrose	COGUUN04b			COG500486	COG500486	FS	
	M & G PIT	Mann Resources LLC	1442	Adams	COSPUS15			COG500490	COG500490	FS	
	RIVERBEND PIT	Martin Marietta Materials Inc	1442	Weld	COSPUS15			COG501503	COG501503	FS	
	SCOTT PIT	Oldcastle SW Group, Inc, United Companies of Mesa	1442	Garfield	COLCLC01			COG501510	COG501510	FS	
	32 1/2 ROAD GRAVEL PIT	MA Concrete Construction, Inc.	1442	Mesa				COG501513	COG501513	FS	
	SHEEP DRAW PIT	Weld Cnty Public Works Dept	1442	Weld	COSPCP12			COG501516	COG501516	FS	
	SERFER PIT	Connell Resources	1442	Larimer	COSPCP12			COG501520	COG501520	FS	
	PIERCE NORTH GRAVEL PIT	Weld County Public Works	1442	Weld	COSPM05a			COG501523	COG501523	FS	
	WAND PIT	Northwest Aggregates Inc	1442	Moffat	COLCLY02			COG501524	COG501524	FS	
	PIT 120 GREAT WEST	Varra Companies Inc	1442	Weld	COSPCP12			COG501526	COG501526	FS	
	LAFARGE IVERSON FACILITY	Martin Marietta Materials Inc	1442	Weld	COSPCP12			COG501527	COG501527	FS	
	KEYAH GRANDE GRAVEL PIT	Strohecker Asphalt and Paving	1442	Archuleta	COSJPI05			COG501529	COG501529	FS	

# Industrial Facilities

## Mining

	120TH PIT	GSL Brush LLC	1442	Adams	COSPUS15			COG501530	COG501530	FS	
	GUNNISON RIVER GRAVEL PIT #5	Grand Junction Concrete Pipe Co	1442	Mesa				COG501532	COG501532	FS	
	DERR PIT	Broken Arrow Investments LLC	1442	Weld				COG501533	COG501533	FS	COR341503 was replaced by
	STEAMBOAT SAND & GRAVEL	Alpine Aggregates LLC	1442	Routt				COG501534	COG501534	FS	
	GOOSE HAVEN RESERVOIR #2	Rock Products of Colorado LLC	1442	Boulder				COG501535	COG501535	FS	

<sup>1</sup> Estimated from state permit lists based on a list of facilities win SIC groups 10, 12, and 14. Does not include federal facilities. All permits are CDPS permits.

**Industrial Facilities  
Non-Mining**

Inspection Summary										
Total Number of Facilities with Permits <sup>1</sup>	Total Number of Facilities with an IY12 Inspection	% Oversight Facility Based	Program Area	Major PW	Minor PW	SW	Pretreatment State SIU/NSIU	Pretreatment Local SIU	inspectors are not planned for pretreatment local SIU	
1903	61	3%	Permitted Universe	14	350	1323	9	207		
Inspections Planned for IY12				6	56	14	0	2		
% Oversight Planned				43%	16%	1%	0%	1%		
% oversight EPA goal				50%	20%	10%	100%	200%		

**Stormwater Only - Targeted and Complaint Response**

Inspection Type	Permitted Universve	Number of Inspections	Section
Planned Targeted Facility CEIs - Stormwater Only	1323	0	PS
Projected Complaint Response CEIs - Stormwater Only		8	PS

**State Pretreatment SIU Only**

Inspection Type	Permitted Universve	Number of Inspections	Section
Planned Targeted SIU CEIs - Currently Permitted	6	0	PS
Planned Targeted NSIU CEIs - Currently Permitted	3	0	PS

**Targeted Inspection Details**

FRS ID	Facility Name	Permittee	Facility SIC code	County	Segment ID	Priority Watershed	Major PW	Minor PW	SW	Pretreatment State SIU	Pretreatment Local SIU	Inspection by WQCD Section	Comments
	ARAPAHOE BASIN SKI AREA	Dundee Realty USA LLC	7997 - Membership Sports & Recreation Clubs	Summit	COUCBL08			CO0023876			X	FS	
	SHERMAN TUNNEL	Leadville Corporation	1031 - Lead And Zinc Ores	Lake	COARUA08a			CO0027014				FS	
	LONDON MINE EXTENSION TUNNEL	Prairie Center Metropolitan District 9	1041 - Gold Ores	Park	COSPUS02c			CO0045209				FS	
	ORICA USA, INC.	Orica USA Inc	5169 - Chemicals & Allied Products	Arapahoe	COSPM503a			CO0046221			X	FS	
	IRG Bayaud Denver Works	IRG Bayaud LLC	3999 - Manufacturing Industries	Denver	COSPUS14 and 15			CO0046329				FS	
	FOURMILE CREEK SPRINGS	Cripple Creek and Victor Gold Mining Co	1040 - Gold and Silver Ores	Teller	COARUA20			CO0046540				FS	
	STERLING ETHANOL	Sterling Ethanol LLC	2911 - Petroleum Refining	Logan	COSPLS01			CO0047066	COR900161			FS	
	PIONEER CBM LORENCITO	Pioneer Natural Resources USA Inc	1311 - Crude Petroleum And Natural Gas	Las Animas	COARLA04;COARLA05A			CO0047776				FS	
	WEST SPANISH PEAKS COALBED METHANE OPERATION	Pioneer Natural Resources USA Inc	1311 - Crude Petroleum And Natural Gas	Las Animas	COARLA05a			CO0048003				FS	
	XTO ENERGY LORENCITO CANYON	XTO Energy Inc	1311 - Crude Petroleum And Natural Gas	Las Animas	COARLA04;COARLA05A			CO0048054				FS	
	XTO ENERGY APACHE CANYON	XTO Energy Inc	1311 - Crude Petroleum And Natural Gas	Las Animas	COARLA05A;COARLA06			CO0048062				FS	
	LORENCITO CANYON COALBED METHANE OPERATION	Red River Ranch Holdings LLC	1311 - Crude Petroleum And Natural Gas	Las Animas	COARLA04;COARLA05A			CO0048089				FS	
	STEAM & ELECTRIC PLANT	Colorado Energy Nations Co LLLP	3511 - Turbines And Turbine Generator Sets	Jefferson	COSPCL15			CO0048542	COR900556			FS	
	REDSTONE WELL 21-9 GEOTHERMAL PROJECT	Pitkin Iron Corp	1311 - Crude Petroleum And Natural Gas	Garfield	COLCLC01			CO0048577				FS	
	DENVER ZOO FLAMINGO POND	Denver Zoological Foundation	8422 - Botanical And Zoological Gardens	Denver	COSPCL18b			CO0048682				FS	COG603032
	FOUNTAIN VALLEY POWER PLANT	SWG Fountain Valley LLC	4911 - Electric Services	EI Paso	COARF002a			CO0048691				FS	
	LONE PINE FIELD	Lone Pine Gas Inc	1311 - Crude Petroleum And Natural Gas	Jackson				CO0048712	COR900307			FS	
	Aircraft Svc Intl Denver Fuel Facility	Aircraft Service International Inc	Aircraft Svc Intl Denver Fuel Facility	Denver	COSPM503b			CO0048839				FS	
	PITKIN STATE FISH HATCHERY	Colorado Division of Wildlife	921 - Fish Hatcheries And Preserves	Gunnison	COGUUG19			COG130004				FS	

**Industrial Facilities  
Non-Mining**

	FINGER ROCK REARING UNIT	Colorado Division of Wildlife	921 - Fish Hatcheries And Preserves	Routt	COUCYA05			COG130007				FS	
	PUEBLO STATE FISH HATCHERY	Colorado Division of Wildlife	921 - Fish Hatcheries And Preserves	Pueblo	COARMA02			COG130012				FS	
	BUENA VISTA UNIT	Colorado Correctional Industries	921 - Fish Hatcheries And Preserves	Chaffee	COARUA03			COG130015				FS	
	Commerce City Refinery	Suncor Energy USA Inc	2911 - Petroleum Refining	Adams	COSPUS15;COSPUS16a		CO0001147	COG315264	COR020011 being			FS	
	MillerCoors Golden Facility	MillerCoors LLC Golden Brewery Business Unit	2082 - Malt Beverages	Jefferson	COSPCL14a			COG605013				FS	
	LEEDS ENERGY	Produced Water Solutions Inc	1311 - Crude Petroleum And Natural Gas	Weld	COLCLC02a			COG840001				FS	
	ELK SPRINGS #3 WELL	AG Andrikopoulos Resources Inc	1311 - Crude Petroleum And Natural Gas	Moffat	COLCWH13a			COG840009				FS	
	ARAPAHOE STATION	Public Service Company of Colorado	4911 - Electric Services	Denver	COSPUS14 and 15		CO0001091					FS	
	COMANCHE STATION	Public Service Co of Colorado	4911 - Electric Services	Pueblo	COARMA06		CO0000612					FS	
	FORT ST VRAIN STATION	Public Service Co of Colorado	4911 - Electric Services	Weld	COSPM501b;COSPSV03		CO0001121		CONOX0310			FS	
	Swift Beef - Lone Tree	Swift Beef Company	2011 - Meat Packing Plants	Weld	COSPM505a		CO0027707		COR900071			FS	
	ZUNI PLANT	Public Service Co of Colorado	4911 - Electric Services	Denver	COSPUS14 and 15		CO0001139					FS	
	Big Elk Meadows WTP	BIG ELK MEADOWS WATER ASSN	4941 - Water Supply	Larimer	COSPB18			CO0047724				FS	COG641080
	BOYD LAKE WTP #1	Greeley, City Of	4941 - Water Supply	Larimer	COSPB12;Unclassified			COG641005				FS	
	DILLON STRAIGHT CREEK WWTF	Dillon Town of	4941 - Water Supply	Summit	COUCBL18			COG641006				FS	
	CEDAREdge WTP	Cedaredge Town of	4941 - Water Supply	Delta	COGULG04a			COG641015				FS	
	STILL WELL WTF	Telluride Town of	4941 - Water Supply	San Miguel	COGUSM02			COG641024				FS	
	NETTLE CREEK WTF	Carbondale Town of	4941 - Water Supply	Pitkin	COUCRF08			COG641027				FS	
	Idaho Springs WTP	City of Idaho Springs	4941 - Water Supply	Clear Creek	COSPCL10			COG641029				FS	
	MONUMENT LAKE WTP	Trinidad City of	4941 - Water Supply	Las Animas	COARF007b			COG641035				FS	
	HOWARD BERRY TREATMENT PLANT	Louisville City of	4941 - Water Supply	Boulder	COSPB004c			COG641036				FS	
	Palisade WTF - Rapid Creek Rd	Palisade Town of	4941 - Water Supply	Mesa	COLCLC17b			COG641037				FS	
	PARKVILLE WTP	Parkville Water District	4941 - Water Supply	Lake	COARUA07			COG641042				FS	
	BIG MAC WATER TREATMENT PLANT	Grand County WSD 1	4941 - Water Supply	Grand	COUCUC10a			COG641044				FS	
	FISH CREEK FILTRATION PLANT	Mt Werner Water and San Dist	4941 - Water Supply	Routt	COUCYA03			COG641049				FS	
	BELLVUE WTP	Greeley, City of	4941 - Water Supply	Larimer	COSPCP10;COSPCP13a			COG641061				FS	
	BETASSO WTP	Boulder City of	4941 - Water Supply	Boulder	COSPB003			COG641064				FS	
	WAYNE BRISTOL WTP	Frisco Town of	4941 - Water Supply	Summit	COUCBL14			COG641067				FS	
	Battlement Mesa Metro District WTP	Battlement Mesa Metro Dist	4941 - Water Supply	Garfield	COLCLC02a			COG641068				FS	
	Genesee WTP	Genesee Water and San Dist	4941 - Water Supply	Jefferson	COSPBEO3;COSPBEO1a			COG641069				FS	
	63RD STREET WTF	Boulder City of	4941 - Water Supply	Boulder	COSPSV06			COG641073				FS	
	FOOTHILLS WTP	Denver Water	4941 - Water Supply	Douglas	COSPUS07			COG641084				FS	
	LOVELAND WTP	Loveland City of	4941 - Water Supply	Larimer	COSPB102			COG641086				FS	
	LITTLE MAC WTP	Grand County WSD 1	4941 - Water Supply	Grand	COUCUC10a			COG641087				FS	
	SPURGEON WTP	Left Hand Water District	4941 - Water Supply	Boulder	COSPSV05			COG641090				FS	
	HOTCHKISS WTF	Hotchkiss Town of	4941 - Water Supply	Delta	COGULG06 , unclassified			COG641091				FS	
	NEW CASTLE WTF	New Castle Town of	4941 - Water Supply	Garfield	COLCLC07a			COG641092				FS	
	ROARING FORK WTP	Carbondale Town of	4941 - Water Supply	Garfield	COUCRF03a			COG641094				FS	
	BASALT SPRINGS WTP	Basalt Town of	4941 - Water Supply	Eagle	COUCRF06			COG641095				FS	
	MOFFAT WTP	Denver Water	4941 - Water Supply	Jefferson	COSPCL15;COSPCL17b			COG641096				FS	
	SILT WTP	Silt Town of	4941 - Water Supply	Garfield	COLCLC04a			COG641112				FS	
	COLD SPRINGS WTP	Colorado City Metro Dist	4941 - Water Supply	Pueblo				COG641131				FS	

<sup>1</sup> Estimated from state permit lists based on a list of facilities with SIC groups other than mining (10, 12, and 14) that have an SIC code that requires a stormwater permit plus oil and gas operations, aquatic aquaculture, and water treatment plants, and state permitted SIUs. Does not include federal facilities. All permits are CDPs permits.

## Construction Sector Targeted and Complaint Response

### Total Facility Inspections

Inspection Type	Permitted Universe	Number of Inspections
Facility Inspection (may include multiple discharge/permit types) CEI	*	52
Facility Inspection (may include multiple discharge/permit types) Compliance Assistance	*	13
<b>Total Facility Inspections</b>	<b>*</b>	<b>65</b>

### Inspections by Permit/Discharge Type (included in "Total Facility Inspection" totals, above)

Inspection Type	Permitted Universe**	Number of Inspections
Stormwater Construction	2950	63
Construction Dewatering	230	2
Remediation (Associated with Construction)	13	2
Hydrostatic Testing	49	1

\*Number of facilities in this sector is unknown since multiple permit types may be issued for the same facility, but would be greater than the number listed for Stormwater Construction

\*\* As of 8/30/2012

## Commercial Facilities

Inspection Summary					
Total Number of Facilities with Permits <sup>1</sup>	Total Number of Facilities with an IY12 Inspection	% Oversight Facility Based	Program Area	Minor PW	
<b>331</b>	<b>10</b>	<b>3%</b>	Permitted Universe	331	
			Inspections Planned for IY12	10	
			% oversight planned	3%	
			% oversight EPA goal	20%	

Inspection Details									
FRS ID	Facility Name	Permittee	Facility SIC code	County	Segment ID	Priority Watershed	Minor PW	Inspection by WQCD Section	Comments
	FIRE WATER SYSTEMS TESTING	Interior Sprinkler Systems Inc	9224 Fire Protection	Weld	Statewide		COG604115	FS	
	FIRE WATER SYSTEMS TESTING	Western State Fire Protection Co	9224 Fire Protection		Statewide		COG604118	FS	
	FIRE WATER SYSTEMS TESTING	American Sprinkler Inc	9224 Fire Protection	Weld	Statewide		COG604119	FS	
	FIRE WATER SYSTEMS TESTING	Platinum Fire Protection Inc	9224 Fire Protection		Statewide		COG604121	FS	
	CONIFER HIGH SCHOOL	Jefferson County Public Schools R-1	9224 Fire Protection	Jefferson	Statewide		COG604123	FS	
	COUNTY WIDE INSPECTION AND SUPPRESSION LEAK TESTS	Jefferson County Public Schools R-1	9224 Fire Protection	Jefferson	Statewide		COG604124	FS	
	FIRE WATER SYSTEMS TESTING	Amgen Inc	9224 Fire Protection		Statewide		COG604128	FS	
	FIRE WATER SYSTEMS TESTING	Extreme Fire Protection Company	9224 Fire Protection		Statewide		COG604133	FS	
	CDOT MATERIALS TESTING LAB	Colorado Dept of Transportation	9199 Other Govt or 8734 testing labs	Denver			COG315227	FS	
	ST ANTHONYS HOSPITAL	Centura Health	8062 - General Medical & Surgical Hospitals	Jefferson			COG315244	FS	

<sup>1</sup> Estimated from state permit lists based on a list of facilities that have an active permit for commercial washing of outdoor structures, subterranean dewatering, hydrostatic testing, groundwater remediation, or a MINDI (minimal industrial discharge). Construction related permits are excluded.

**MS4**

## Inspection Summary

Total Number of Facilities with Permits <sup>1</sup>	Total Number of Facilities with an IY12 Inspection	% Oversight Facility Based	Program Area	Major SW	Minor SW (Standard)	Minor SW (Non-Standard)	
<b>118</b>	<b>3</b>	<b>3%</b>	Permitted Universe	5	54	59	
Inspections Planned for IY13				0	30	0	
Planned Permits Inspected for IY13 *				0	3	0	
% Oversight Planned				0%	6%	0%	
% oversight EPA goal				20%	15%	15%	
* specific MS4s/permits to be determined during the inspection year							

## Inspection Details (Completed to Date not Planned for IY13)

Permittee	SW Major	SW Minor	Screening inspections	Additional Construction Sites Program Oversight (1)	Program Development Audit	Results Audit	Targeted Audit Questionnaire
Adams County		COR090041					IY12
Arapahoe County		COR080010					IY12
Arvada, City of		COR090013	IY12				IY12
Aurora, City of	COS000003		IY09	IY10, IY12	IY12	IY12	
Berthoud, Town of		COR090071		IY10	IY10	IY10	IY12
Boulder County		COR090020					IY12
Boulder, City of		COR090019	IY09				IY12
Brighton, City of		COR090089					IY12
Broomfield, City & County		COR090054	IY09				IY12
Canon City, City of		COR090079					IY12
Castle Pines North, City of		COR080022					IY12
Castle Rock, Town of		COR080012	IY10				IY12
Cherry Hills Village, City of		COR090066	IY10				IY12
Colorado Dept of Transportation	COS000005						
Colorado Springs, City of	COS000004		IY09	IY10			
Columbine Valley, Town of		COR090007					IY12
Commerce City, City of		COR090032					IY12
Denver City & County	COS000001		IY09				
Douglas County		COR080003	IY09				IY12
Durango, City of		COR090088					IY12
Edgewater, City of		COR090068		IY10	IY10	IY10	IY12
El Paso County		COR090011					IY12
Englewood, City of		COR090056					IY12

**MS4**

Erie, Town of		COR090021		IY10	IY10	IY10	IY12
Evans, City of		COR090058					IY12
Federal Heights, City of		COR090038					IY12
Fort Collins, City of		COR090050	IY10				IY12
Fountain, City of		COR090008	IY09				IY12
Glendale, City of		COR090003					IY12
Golden, City of		COR090004					IY12
Grand Junction, City of		COR090077	IY09				IY12
Greeley, City of		COR090033					IY12
Greenwood Village, City of		COR080004					IY12
Jefferson County		COR090024	IY12				IY12
Lafayette, City of		COR090030					IY12
Lakewood, City of	COS000002		IY09	IY10, IY12	IY12	IY12	
Larimer County		COR090052					IY12
Littleton, City of		COR090055	IY10				IY12
Lone Tree, City of		COR080016					IY12
Longmont, City of		COR090018					IY12
Louisville, City of		COR090017					IY12
Loveland, City of		COR090009	IY09				IY12
Manitou Springs, City of		COR090012					IY12
Mesa County		COR090031					IY12
Montrose, City of		COR090061	IY09				IY12
Monument, Town of		COR090039					IY12
Northglenn, City of		COR090010					IY12
Palisade, Town of		COR090005					IY12
Parker, Town of		COR080011					IY12
Pueblo County		COR090060					IY12
Pueblo West Metro District		COR090090					IY12
Pueblo, City of		COR090040	IY12				IY12
Sheridan, City of		COR090082					IY12
Southeast Metro Stormwater Authority SEMSWA		COR080021	IY09				IY12
Steamboat Springs, City of		COR090087					IY12
Superior, Town of		COR090022					IY12
Thornton, City of		COR090034					IY12
Weld County		COR090037					IY12
Westminster, City of		COR090051	IY10				IY12
Wheat Ridge, City of		COR090015	IY09	IY10	IY10	IY10	IY12

(1) - Does not include oversight using the complaint Tool oversight